

Final Invoice Approval Summary

Contract.....: EPS21501	Invoice Amount.....: 229,480.40
Delivery Order.....: 00023	
Invoice Number.....: GES23-13	Suspensions: 0.00
Barcode.....: B7092045674	Net Invoice Amount.: 229,480.40
Date RTP-FC Recvd Inv: 07/10/2017	Potential Discount: 0.00
Vendor.....: GUARDIAN ENVIRONMENTAL SERVICES COMPANY,	Pay the Vendor.....: 229,480.40
Period of Performance: 06/01/2017-06/30/2017	Current Date.....: 07/17/2017
RTP-FC Payment Tech.: GLENN HEARTWELL	Tech's Phone.....: 919-541-4387
Approving Official...: MARK P. PANE	

Lref	DCN	FY	Appro	Bud Org	PRC	Site Proj	Cost Org	BOC	Remaining Amt	Approved Amt
4	HE1152	16	T	2AD0E	303DC6	A23QRV00	C001	2505	0.00	83,982.19
6	HE1084	17	T	2AD0E	303DC6	A23QRV00	C001	2505	69,501.79	145,498.21
								Totals...	69,501.79	229,480.40

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